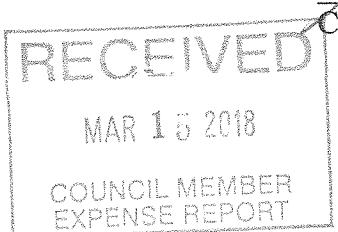
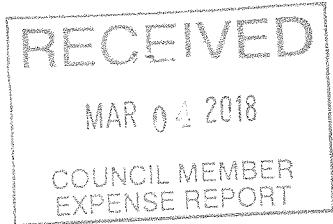


**COUNCIL MEMBER EXPENSE REPORT**

Council Member: KENNETH L. JOHNSON SR.

Ward No. 4 Month/Year: FEBRUARY 2019**FORM M-1**

EXPENSES/DESCRIPTION	REIMBURSEMENT
1. WARD OFFICE EXPENSES: a. Rented Office Expenses (Form M-2); b. In-home Office Expenses (Form M-3):	\$ \$
2. SERVICE PROVIDERS (Form M-4):	\$
3. PRINTING/PHOTOGRAPHY/POSTAGE (Form M-5):	\$
4. WARD COMMUNICATION (Form M-5):	\$
5. TELEPHONE EXPENSES (Form M-6):	\$ <u>\$154.56 / \$1.84 CR</u>
6. TRAVEL EXPENSES: a. Owned Automobile/ Mileage Reimbursement (Form M-7) : b. Leased Automobile: i) Mileage Reimbursement (Form M-7): or ii) Actual Cost Reimbursement (Form M-8): c. Out-of-Town Travel Expenses (Form M-9)	\$ \$ \$ \$
7. MISCELLANEOUS EXPENSES (Form M-10):	\$ <u>\$129.15</u>
8. ALLOCATION ITEMS: a. Office Remodeling Expenses allocation (Form M-11) b. Equipment/Furniture allocation (Form M-12): c. Computer/ Computer Equipment allocation (Form M-13): d. Executive Assistant allocation (Form M-14): e. Continuing Professional Education/Development (Form M-15)	\$ \$ \$ \$ <u>934.70 CR</u>
9. COMMUNITY/PROFESSIONAL/CHARITABLE ORGANIZATION PAYMENTS (Form M-16)	\$
SUBTOTAL CURRENT EXPENDITURES (\$1,200 monthly maximum)	\$ <u>1,015.69</u> <u>\$1,218.41 (1200.00)</u>
LESS DIRECT PAYMENT ALLOCATION ITEMS (total for lines 8a through 8e):	(\$ <u>\$934.70</u>)
TOTAL CASH REIMBURSEMENT:	\$ <u>\$265.30</u>



Council Member Signature:

Date: 3-4-2019



COUNCIL MEMBER SUMMARY OF TELEPHONE EXPENSES

Council Member: KENNETH L. JOHNSON SR

FORM M-6

Ward No. 4 Date: MARCH 4, 2019

	AMOUNT
Long Distance Expense for Council Business *	<u>151.84 DK</u>
Dedicated Telephone Line Expense for Council Business *	<u>\$154.56</u>
Non-Dedicated Telephone Line Expense for Council Business *	
Cellular Telephone Expense for Council Business *	
Answering Service	<u>#151.84 DK</u>
TOTAL TELEPHONE EXPENSE REIMBURSEMENT	<u>\$ 154.56</u>

*From separate log or cost form, to be attached.

I certify that all expenses submitted for reimbursement have been paid in furtherance of Council business for a proper public purpose.

Substantiation approved by Clerk of Council or designee YES NO
If no, additional documentation requested if any: _____



**COUNCIL MEMBER TELEPHONE EXPENSE
DEDICATED LINE & ANSWERING SERVICE
EXPENSE CALCULATION**

Council Member: **KENNETH L. JOHNSON SR**

Ward No. **4**

Date: **MARCH 4, 2019**

DEDICATED TELEPHONE LINE (IN-HOME, WARD OFFICE, OTHER LOCATIONS)

INVOICE DATE	DEDICATED LINE TELEPHONE NUMBER	COST (PER INVOICE TO BE ATTACHED)
1/2/2019 1/13/19	216 421-8639	\$78.58 75.86 CP
1/2/2019 2/1/19	216 417-5130	\$75.98 CP
** TOTAL **		\$ \$163.51 151.84 CP

ANSWERING SERVICE (IN-HOME, WARD OFFICE, OTHER LOCATIONS)

INVOICE DATE	DEDICATED LINE TELEPHONE NUMBER	COST (PER INVOICE TO BE ATTACHED)

**** Report this amount on Form M-6 Council Member Summary of Telephone Expenses****

**** Your itemized telephone invoice must also be submitted; this log is not a substitute for your invoice ****

January 18, 2019
 Invoice Number: 340068801011819
 Account Number: 01042-340068801-5001
 Security Code: 4792
 Service At: 9206 WOODLAND AVE
 CLEVELAND, OH 44104-3229

Contact Us

Visit us at business.twc.com
 Or, call us at 1-877-283-8091

Summary Services from 01/17/19 through 02/16/19
details on following pages

Previous Balance	77.28
Payment Received	-80.00
Remaining Balance	\$2.72
Spectrum Business™ Internet	44.99
Spectrum Business™ Voice	29.99
Taxes, Fees and Charges	3.60
Current Charges	\$78.58
Total Due by 02/06/19	\$75.86

SPECTRUM BUSINESS NEWS

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Other Providers Say they're the Best Value. We Prove It. We Mean Business. Get over 45+ top channels and the service to keep your customers happy. Call 1-877-401-8003 to get affordable, reliable TV service for your business today!



Thank you for choosing Spectrum Business.
 We appreciate your prompt payment and value you as a customer.

January 18, 2019

COUNCILMAN KEN JOHNSON

Invoice Number: 340068801011819
 Account Number: 01042-340068801-5001
 Service At: 9206 WOODLAND AVE
 CLEVELAND, OH 44104-3229

Total Due by 02/06/19	\$75.86
Amount you are enclosing	\$

Please Remit Payment To:

TIME WARNER CABLE-NORTHEAST
 PO BOX 901
 CAROL STREAM, IL 60132-0901



Invoice Number: COUNCILMAN KEN JOHNSON
 Account Number: 340068801011819
 Security Code: 01042-340068801-5001
4792

Spectrum

BUSINESS

Contact UsVisit us at business.twc.com

Or, call us at 1-877-283-8091

6810 0229 NO RP 18 01182019 NNNNNNNY 01 000274 0001

Charge Details

Previous Balance	77.28
Payment Received	01/03 -80.00
Remaining Balance	\$2.72

Payments received after 01/18/19 will appear on your next bill.

Services from 01/17/19 through 02/16/19

Spectrum Business™ Internet

Spectrum Business Internet	119.99
Bundle Discount	-50.00
Promo Discount	-25.00
	\$44.99

Spectrum Business™ Internet Total	\$44.99
-----------------------------------	---------

Spectrum Business™ Voice

Phone Number (216) 421-8639

Spectrum Business Voice	49.99
Bundle Discount	-10.00
Promo Discount	-10.00
	\$29.99

For additional call details,
please visit business.twc.com/myaccount.

Spectrum Business™ Voice Total	\$29.99
--------------------------------	---------

Taxes, Fees and Charges

Sales Tax	3.60
Taxes, Fees and Charges Total	\$3.60
Current Charges	\$78.58

Total Due by 02/06/19	\$75.86
-----------------------	---------

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-707-7328.

Your WAY can be the GREEN way! GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time.
It's easy - all you need to do is sign up for Online Bill Pay.
It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to business.twc.com/myaccount.
Each month, you'll receive a paperless e-bill that you pay online with your
choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Franchise Administrator - Ohio Department of Commerce
com.ohio.gov/VideoService.aspx Phone: (800) 686-7826

The following taxes, fees and surcharges are included in the price of the applicable service - Sales Tax \$2.22, Federal USF \$1.22, TRS Surcharge \$0.01.

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Authorization to Convert your Check to an Electronic Funds Transfer Debit

If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

Payment Options

Pay Online - Visit us at business.twc.com/myaccount to get started today! Your account number and security code are needed to register.

Pay by Phone - Make a payment free of charge using our automated payment option at 1-877-283-8091; and authorize payment directly from your bank account or credit card.

For questions or concerns, please call 1-877-283-8091.



Invoice Number:
Account Number:
Security Code:

COUNCILMAN KEN JOHNSON
340068801011819
01042-340068801-5001
4792

Spectrum
BUSINESS

Contact Us

Visit us at business.twc.com
Or, call us at 1-877-283-8091
6810 0229 NO RP 18 01182019 NNNNNNNY 01 000274 0001

WE MEAN BUSINESS.



At Spectrum Business, we know that clear and straightforward communication is crucial to running a business. That's why we're dedicated to bringing businesses great services at great prices—no tricks, no surprises, no doublespeak.

45+
CHANNELS

TOP ENTERTAINMENT
NEWS AND SPORTS
NETWORKS TO KEEP
YOUR CUSTOMERS
ENTERTAINED

**UPGRADE TO SPECTRUM
BUSINESS AND SAVE**

RELIABLE TV

FOR ONLY
\$24.99
/mo. for
one year*

No Contracts



30-Day
Money-Back
Guarantee[‡]

\$500 Contract
Buyout[◊]

What we say is what you get.

- ▶ Free HD
- ▶ Reliable in any weather
- ▶ 99.9% Network Reliability[§]
- ▶ No Contracts

FOR BUSINESS SERVICES CALL 1-844-810-7381
OR VISIT BUSINESS.SPECTRUM.COM TODAY

Limited-time offer, subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/in the last 30 days & have no outstanding obligation to Charter. \$24.99 TV offer is for 12 mos. when bundled w/ Internet or Voice & incl. Spectrum Business TV. TV equipment req'd & is extra. Applicable TV taxes & fees may apply. Number of channels may vary. 99.9% reliability based on weekly reliability. Dec 2017 - Mar 2019. ViewBusiness.Spectrum.com/guarantee for details about the 30 Day Customer Satisfaction Guarantee. [◊]Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Standard pricing applies after promo. period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Installation & other equipment taxes & fees may apply. Restrictions apply. Call for details. © 2019 Charter Communications, Inc.

BMA-1018-BCCAL-BV
SACIJOJS

January 18, 2019

Invoice Number:
Account Number:
Security Code:

COUNCILMAN KEN JOHNSON
340068801011819
01042-340068801-5001
4792

Spectrum
BUSINESS

Contact Us

Visit us at business.twc.com
Or, call us at 1-877-283-8091
6810 0229 NO RP 18 01182019 NNNNNNNY 01 000274 0001



Payment HistoryRecent Activity

Negative values indicate payments made towards your bill.

DATE	STATUS	AMOUNT
03/04/2019	APPLIED	-\$80.00
02/01/2019	APPLIED	-\$80.00
01/03/2019	APPLIED	-\$80.00
12/03/2018	APPLIED	-\$80.00
11/02/2018	APPLIED	-\$80.00
10/02/2018	APPLIED	-\$180.00

February 1, 2019
Account Number: 01042-230286704-0001
Security Code: 8205
Service At: 2948 HAMPTON RD
CLEVELAND, OH 44120-2747

Have questions about your bill?
Visit us at twc.com/billing
Or, call us at 855-70-SPECTRUM (1-855-707-7328)

Summary Services from 01/29/19 through 02/28/19 details on following pages

Previous Balance	168.52
Payment Received	-80.00
Adjustments	8.95
Past Due Balance - Due Now	\$97.47
Spectrum Internet™	65.99
Spectrum Voice™	9.99
Partial Month Charges	0.00
Current Charges Due by 02/18/19	\$75.98
Total Due	\$173.45

Your account is past due.

The past due amount is due now. Please pay the total past due amount to avoid further collection activity and interruption of service. If service is disconnected, you will need to pay your full past due amount, first month of service and a reconnection fee to resume service.

SPECTRUM NEWS

Note. Taxes, Fees and Charges listed in the Summary only apply to Spectrum TV and Spectrum Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Voice are detailed in the Billing Information section.

Enroll in Auto Pay today! Spectrum Auto Pay is a convenient way to pay your bill on time every month without the hassle of buying stamps or writing checks. Visit spectrum.net/autopay.

Kick off the New Year with the best TV at the best price. Add Spectrum Lifestyle TV for only \$29.99 a month for 12 months and enjoy up to 50+ of the top, must-have channels, including BET, OWN, and TV One. You'll also get **FREE** HD channels and a huge selection of **FREE** On Demand titles to choose from. Plus, with our **FREE** Spectrum TV App, you and your family can watch LIVE TV at home or on the go! Call 1-866-916-3129 today and take advantage of this exclusive offer!

SURF, STREAM AND GAME IN ANY ROOM. Power your entire connected home for only \$5/mo. more. Get faster wireless speeds and more range, with enough bandwidth for all your wireless devices. Connect all your smart devices with this special offer. Call 1-877-393-9668 today.

MOVING SOON? LET US HELP. Call today to transfer your Spectrum services and we'll have you connected before you're even unpacked. Plus, the Spectrum Mover Resource Center can make your move easier with handy tips and more. Call 1-855-235-4651 or visit Spectrum.com/easy2move to get moving.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
6810 0129 NO RP 01 02012019 NNNNNNNY 01 000898 0005

KENNETH JOHNSON
2948 HAMPTON RD
CLEVELAND OH 44120-2747

February 1, 2019

KENNETH JOHNSON

Account Number: 01042-230286704-0001
Service At: 2948 HAMPTON RD
CLEVELAND, OH 44120-2747

Total Due	\$173.45
Amount you are enclosing	\$

Please Remit Payment To:

TIME WARNER CABLE-NORTHEAST
PO BOX 901
CAROL STREAM, IL 60132-0901

01042001001230286704000017345

Page 2 of 4

February 1, 2019

KENNETH JOHNSON
01042-230286704-0001
Account Number:
8205
Security Code:

Have questions about your bill?

Visit us at twc.com/billing

Or, call us at 855-70-SPECTRUM (1-855-707-7328)
6810 0129 NO RP 01 02012019 NNNNNNNY 01 000898 0005

Charge Details

Previous Balance	168.52
Payment Received	01/03 -8.00

Payments received after 02/01/19 will appear on your next bill.

Adjustments

Late Fee	01/28	8.95
Adjustments Total		\$8.95

Past Due Balance - Due Now \$97.47

Service from 01/29/19 through 02/28/19

Spectrum Internet™

Spectrum Internet	65.99
	\$65.99

Spectrum Internet™ Total	\$65.99
--------------------------	---------

Spectrum Voice™

Phone number (216) 417-5130	
Unlimited Long Distance	9.99
Pkg Includes: Phone Line, Modem, Up to 23 Calling Features, Calling within U.S., Canada, Mexico Puerto Rico, Guam & The Virgin Islands	
	\$9.99

For additional call details,
please visit twc.com/account.

Spectrum Voice™ Total	\$9.99
-----------------------	--------

Partial Month Charges

Unlimited Long Distance	01/29-02/28	0.00
Pkg Includes: Phone Line, Modem, Up to 23 Calling Features, Calling within U.S., Canada, Mexico Puerto Rico, Guam & The Virgin Islands		

Partial Month Charges Total	\$0.00
-----------------------------	--------

Current Charges Due by 02/18/19	\$75.98
Total Due	\$173.45

Billing Information



Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Broadcast TV Surcharge - The Broadcast TV Surcharge is a fee reflecting charges assessed to Spectrum by the owners of local broadcast and local "network-affiliated" TV stations.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Franchise Administrator - Ohio Department of Commerce com.ohio.gov/VideoService.aspx Phone: (800) 686-7826.

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit twc.com.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Local Spectrum Store: 2027 W 25th St, Cleveland OH 44113 Store Hours: Mon thru Sat - 9:00am to 7:00pm; Sun - 12:00pm to 5:00pm

Your WAY can be the GREEN way!

GO GREEN with Spectrum.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to twc.com/gogreen.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Payment Options

Pay Online – Create or Login to MyAccount to pay or view your bill online at twc.com/account.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Time Warner Cable. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-855-707-7328.



Page 3 of 4

February 1, 2019

KENNETH JOHNSON
01042-230286704-0001
Account Number:
8205
Security Code:

The following taxes, fees and surcharges are included in the price of the applicable service - Sales Tax \$0.74, Federal USF \$0.31, TRS Surcharge \$0.01.

Have questions about your bill?

Visit us at twc.com/billing

Or, call us at 855-70-SPECTRUM (1-855-707-7328)
6810 0129 NO RP 01 02012019 NNNNNNNY 01 000898 0005

Authorization to Convert your Check to an Electronic Funds

Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.



Spectrum

Page 4 of 4

February 1, 2019

Account Number:
Security Code:

KENNETH JOHNSON
01042-230286704-0001
8205

Have questions about your bill?

Visit us at twc.com/billing

Or, call us at 855-70-SPECTRUM (1-855-707-7328)

6810 0129 NO RP 01 02012019 NNNNNNNY 01 000898 0005

MAKE THE MOST OF THE NEW YEAR WITH THE BEST ENTERTAINMENT



Get the best TV for your family,
at an unbeatable price.

SPECTRUM LIFESTYLE TV

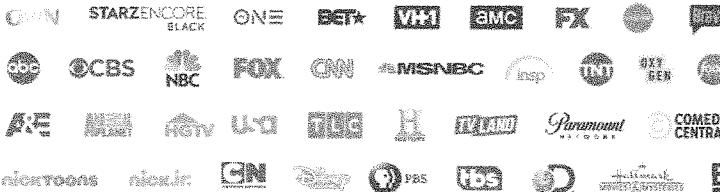
- ▶ Up to 50+ top, must-have channels,[†] including BET, OWN and TV One, with many in HD[‡]
- ▶ Choose from a huge selection of **On Demand** titles
- ▶ Watch LIVE TV at home or on the go with our **FREE Spectrum TV® App**[§]

SPECTRUM LIFESTYLE TV

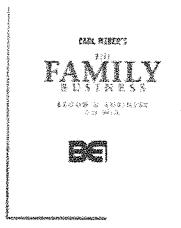
\$29.99
a month for
12 months*

NO CONTRACT

ENJOY THESE CHANNELS AND MORE!!



*Channels not available in all areas and may vary by address.



Tuesdays @ 9pm on BET

Limited-time offer!

Call 1-855-559-6719 now

Offer expires 2/28/19; valid to qualified residential customers who have no outstanding obligations to Charter. *Price for Spectrum Lifestyle TV is \$29.99/mo. yr.; standard rates apply after promotional period ends. [†]For Risk-Free, 30-Day Money-Back Guarantee, visit spectrum.com/guarantee. [‡]Channel and HD programming availability based on level of service and may vary by area. It is possible that some channels are not available in certain areas. [§]TV App account log-in may be required to stream some TV content online. Apps are free with corresponding level of service. Apps and live streams available in the U.S. only and subject to additional restrictions. General Terms: TV, install, other equipment, taxes, fees and surcharges extra (Dedst. surcharge up to \$9.95/mo.). Services subject to all applicable service terms and conditions, subject to change. Services not available in all areas. Restrictions apply. Viacom Media Networks, a division of Viacom International Inc. All trademarks are the property of their respective owners. ©2019 Charter Communications.

Hello KENNETH JOHNSON [Sign Out \(/myservices/logout/index?signedOut=1\)](#)
 (<http://www.timewarnercable.com/en/residential.html>)

[Overview \(/myservices/account/index\)](#)

[My Profile \(/myservices/profile/index\)](#)

My Account

[Add TV \(/myservices/tv/index\)](#)

[My Internet \(/myservices/internet/index\)](#)

[My Phone \(/myservices/homephone/index\)](#)

Ask Spectrum - Virtual Assistant



Type your question here...

Go

Overview

[https://buy.spectrum.com/buyflow/buyflow-localization?
v=net&zip=44120&uacc=230286704&a=2948+HAMPTON+RD&IID=mys:menu:buy:upgradeservices](https://buy.spectrum.com/buyflow/buyflow-localization?v=net&zip=44120&uacc=230286704&a=2948+HAMPTON+RD&IID=mys:menu:buy:upgradeservices)

Billing

Account Name: KENNETH JOHNSON

Account Number: 230286704

Service Address: 2948 HAMPTON RD, CLEVELAND, OH,
44120-2747

View Statement



(<http://get.adobe.com/reader/>)

Select Statement:

March 01, 2019

[Download PDF](#)

[Paperless >](#)

PREVIOUS STATEMENT	LAST PAYMENT	PAST DUE BALANCE	CURRENT CHARGES	TOTAL BALANCE
\$178.38 Dated 03/01/2019	-\$80.00 Applied on 03/04/2019	\$13.45 Due Immediately	\$84.93 Due 03/21/2019	\$98.38 Due 03/21/2019

[Pay My Bill](#)

[Enroll in Auto Pay](#)

Negative values indicate payments you've made towards your bill. These are credits to your account.

Date	Status	Amount
03/04/2019	Applied	-80.00
02/01/2019	Applied	-80.00
01/03/2019	Applied	-80.00
12/03/2018	Applied	-80.00
11/02/2018	Applied	-200.00
10/02/2018	Applied	-200.00

Recent activity will be applied to your next month's statement and is not included in your current statement charges or total balance.

My Appointments

You have no scheduled appointments at this time.



Multiply Your
Screens Anywhere
You Go With the
Spectrum TV™ App

[Learn More >](#)

Activate and Troubleshoot Services

(<https://www.spectrum.net/support/tv/charter->



COUNCIL MEMBER MISCELLANEOUS EXPENSES

Council Member: KENNETH L. JOHNSON SR

FORM M-10

Ward No. 4 Date: 3-4-2019

DATE	DESCRIPTION AND PUBLIC PURPOSE			AMOUNT
KEN JOHNSON 2-3-19	WHITE PICK UP TRUCK	Ward 4	abandone house inspections	\$38,55
DARIAN JOHNSON 2-7-19	WHITE PICK UP TRUCK	Ward 4	abandone house inspections	\$18.79
GARNELL JAMISON 2-3-19	WHITE 4X4 TRUCK	Ward 4	abandone house inspections	\$18.84
GARNELL JAMISON 2-9-19	WHITE 4X4 TRUCK	Ward 4	abandone house inspections	\$17,92
KEN JOHNSON 2-17-19	WHITE PICK UP TRUCK	Ward 4	abandone house inspections	\$40.88
TOTAL MISCELLANEOUS EXPENSE REIMBURSEMENT				\$ \$134.98

I certify that all expenses submitted for reimbursement have been paid in furtherance of Council business for a proper public purpose.

Substantiation approved by Clerk of Council or designee YES NO
If no, additional documentation requested if any: _____

ST# AB003 ULL XXX DHL 1 TRAIL 1016336

CSH: 02/03/19 03:17:24

Sam's Club #6305
10250 Brookpark Rd
Brooklyn, OH 44130

Pump# 12 Regular(11)
Gallons 19.984
Price/Gal \$1.929
Fuel Sale \$38.55

Credit \$38.55
MC ****4415
Auth: AA
Apprvl: 00159W

Discount: \$1.00

02/03/19 02:37PM

TC#
5020 6122 8491 7181 9392

Member Services
Tires and Batteries
Flat Repair
Wiper Blades

SHAKER MARATHON
2781 S MORELAND BLVD
CLEVELAND, OH 44120

00000177972
SHAKER SQUARE MARATHON
2781 S MORELAND BLVD
CLEVELAND OH 44120

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLEAD OR #05	8	7036
SELF @ 2.159/ G		
Subtotal		18.79
Tax		0.00
TOTAL		18.79
CREDIT	\$	18.79

ZIP CODE APPROVED
MASTERCARD
AUTH TIME: 032416
ACC# NUMBER: 4415
AUTH: 00
Ref #: 96000320307
APPROVAL #: 06548W

DEALER#: 00000177972 Term ID: 05
TEX JOIN TO 40244
JOIN MAKEITCOUNT
WITH MARATHON VISA

ALL SALES ARE FINAL
NO REFUNDS EXCEPT FOR SAFETY

Sam's Club #6302
23300 Broadway Ave.
Bedford, OH 44146

Sam's Club #6302
23300 Broadway Ave.
Bedford, OH 44146

Sam's Club #6305
10250 Brookpark Rd
Brooklyn, OH 44130

Pump# 12 Regular(11)
Gallons 9.765
Price/Gal \$1.929
Fuel Sale \$18.84

Debit \$18.84
MC ****9143
Auth: AA
Apprvl: 238634
Ref: 903400082485

Discount: \$0.48
02/03/19 02:31PM

TC#
4697 9688 5714 3651 1218

Member Services
Tires and Batteries
Flat Repair
Wiper Blades

Pump# 11 Regular(11)
Gallons 8.962
Price/Gal \$1.999
Fuel Sale \$17.92

Credit \$1.92
MC *****4415
Auth: AA
Apprvl: 06775W

02/09/19 01:34PM
TC#
8789 8828 7056 9079 5134

Member Services
Tires and Batteries
Flat Repair
Wiper Blades

Pump# 04 Regular(11)
Gallons 21.985
Price/Gal \$1.939
Fuel Sale \$40.88

Credit \$40.88
VS *****2174
Auth: AA
Apprvl: 017784

02/17/19 12:22PM
TC#
5086 5387 3509 1030 0437

Member Services
Tires and Batteries
Flat Repair
Wiper Blades



COUNCIL EXECUTIVE ASSISTANT ALLOCATION

FORM M-14

Council Member: KENNETH L. JOHNSON SR

Ward No. 4

Date: MARCH 4, 2019

I, KENNETH L. JOHNSON SR, choose to increase my Executive Assistant's compensation by \$ 800.00 per MONTH (hour/week/month)*.

I understand that the additional cost associated with either or both of the choices I have made above, including additional compensation and benefits, incurred as a result of such choice will be amortized and charged against my monthly expense reimbursement allowance.

Council Member Signature:

Printed: KENNETH L. JOHNSON SR

Date: 3-4-2019

* Cannot be in excess of the pay ban currently in effect for Council Member Executive Assistants, as established by City Ordinance.

I certify that all expenses submitted for reimbursement have been paid in furtherance of Council business for a proper public purpose.

Substantiation approved by Clerk of Council or designee YES NO
If no, additional documentation requested if any: _____